For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

INVOICE

Account Exec:

Office: Contract Num: JOHN LINK POL. **GWTS-PH** 1041-80067

Contract Dates:

08/16/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / 196

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

EST#196 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1041-555337 Page 1 of 8 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

uy	Flight								Total		
ne	Description			Buy Line Dates			/TFSS	Dur	Spots	Rate	
1	THIS MORNII	NG (5:58-7AM)		08/16/2012-08/1	7/2012	Т	F	30	2	650.00	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
08/13/	/2012-08/19/201	2	TF		2		650.00				
Air Da	ite <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/16/	/2012 Th	06:29:35 AM		TS12TV08H		30	650.00				
08/17/	/2012 Fr	06:53:44 AM		TS12TV08H		30	650.00				
2	THIS MORNII	NG (5:58-7AM)		08/20/2012-08/2	0/2012	M		30	1	650.00	<u> </u>
									L		
Week			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
08/20/	/2012-08/26/201	2	М		1		650.00				
Air Da	<u>ite</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/20/	/2012 Mo	06:40:55 AM		TS12TV08H		30	650.00	- 1 m			
3	THE EARLY	SHOW		08/16/2012-08/1	7/2012	Т	FLL	30	2	400.00	
				-		\ \ \					
<u>Week</u>	Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
08/13/	/2012-08/19/201	2	TF		2		400.00				
Air Da	<u>ite</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/16/	/2012 Th	08:29:16 AM	W	TS12TV08H) N	30	400.00				
08/17/	/2012 Fr	07:58:56 AM		TS12TV08H	,	30	400.00				
4	THE EARLY S	SHOW		08/20/2012-08/2	0/2012	М		30	1	400.00	
\\/o - ! -	04		MINITE	0	Coote Der We-1		Data				
Week	<u>Or</u> /2012-08/26/201:		<u>MTWTFS</u> M	<u> </u>	Spots Per Week	_	Rate 400.00				
06/20/	2012-00/20/2011	<u> </u>	ıvl		1		400.00				
		y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air Da	/2012 Mc	08:37:43 AM		TS12TV08H		30	400.00				

In Account SRCP MEDIA(254304)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION



08/16/2012-08/20/2012

KYW TV3

INVOICE

Page 2 of 8

TOM SMITH FOR SENATE(329097) 333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80067

Contract Dates: Customer Order:

Linked Order:

CPE: / / 196

Product Desc: EST#196

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555337

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

Buy	Flight								Total		
_ine	Description			Buy Line Dates			TFSS	Dur	Spots	Rate	
5	WKND NEWS	SAT 5-6A		08/18/2012-08/1	8/2012		S.	30	11	400.00	
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
08/	/13/2012-08/19/2012		S.		1		400.00				
Δir	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		05:42:36 AM	IVI/OTOL	TS12TV08H		<u></u>	400.00	<u> </u>	Orcan	<u>rtemarks</u>	
6	WEEKEND NE	WS SAT 6-7AM		08/18/2012-08/1	8/2012		S .	30	1	400.00	
\\/.	eek Of		MTWTFS	3	Spots Per Week		Rate_			A.	
	<u>/13/2012-08/19/2012</u>		S.	<u>-</u>	<u> </u>		400.00				
					·						
		/ Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
08/	/18/2012 Sa	06:41:52 AM		TS12TV08H		30	400.00				
7	WKND NEWS	SUN 6-7A		08/19/2012-08/1	9/2012	\.\.	S	30	1	350.00	
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate				
08/	/13/2012-08/19/2012		S	_	1		350.00				
Air	Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/19/2012 Su	06:41:25 AM		TS12TV08H		30	350.00				
8	CBS SATURD	AY MORNING NE	WS 7-9AM	08/18/2012-08/1	8/2012		 S .	30	1	400.00	
					6						
We	eek Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
08/	/13/2012-08/19/2012		S.		1		400.00				
<u>Air</u>	Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/18/2012 Sa	07:29:31 AM		TS12TV08H		30	400.00				

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Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80067 08/16/2012-08/20/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 196

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: EST#196

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-555337

 Invoice Date:
 08/26/2012

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

ine	Flight Description	.			Buy Line Dates		MT	NTFSS	Dur	Total Spots	Rate
.ine 9	<u> </u>		I IN 7-9Δ		08/19/2012-08/1				30	Spots 1	350.00
			011 7 0/1								330.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	08/13/2012-08/19/2	2012		S		1		350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	08/19/2012	Su	07:47:31 AM		TS12TV08H		30	350.00			
10	CBS SUN	DAY N	1ORNING		08/19/2012-08/1	9/2012		 S	30	2	900.00
										W	ā
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			B.
	08/13/2012-08/19/2	2012		S		2		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	08/19/2012	Su	09:07:51 AM		TS12TV08H		30	900.00			
	08/19/2012	Su	10:29:27 AM		TS12TV08H		30	900.00	-		
11	THE PRIC	CE IS F	RIGHT 11AM-12I	NOON	08/16/2012-08/1	7/2012	Т	FL	30	2	700.00
					-		1		THE SECOND		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	08/13/2012-08/19/2	2012		TF		2		700.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/16/2012	Th	11:28:36 AM		TS12TV08H	11 12	30	700.00			
	08/17/2012	Fr	10:59:27 AM		TS12TV08H	7	30	700.00			
	THE DRIC	E IS F	RIGHT 11AM-12I	NOON	08/20/2012-08/2	0/2012	М		30	1	700.00
12	THETRIC										
12											
12	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
12		2012		<u>MTWTFS</u> M	<u>S</u>	Spots Per Week	-	Rate 700.00			
12	Week Of		<u>Air Time</u>	•	<u>S</u> <u>Material</u>	•			Debit	Credit	<u>Remarks</u>

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Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80067 08/16/2012-08/20/2012

/ 196

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: EST#196

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555337

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
13	TALK PI	HILLY			08/16/2012-08/1	7/2012	T	F	30	2	550.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	08/13/2012-08/1	9/2012		TF		2		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	08/16/2012	Th	12:09:01 PM		TS12TV08H		30	550.00				
	08/17/2012	Fr	12:23:16 PM		TS12TV08H		30	550.00				
14	TALK PI	HILLY			08/20/2012-08/2	20/2012	М		30	1	550.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			100	
	08/20/2012-08/20	6/2012		M		1		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	12:09:27 PM		TS12TV08H		30	550.00		Ser.		
15	DR. PHI	L			08/16/2012-08/1	7/2012	т	F	30	2	850.00	
					100							
	Week Of	_,		MTWTFS	<u>s</u>	Spots Per Week	N 227	Rate				
	08/13/2012-08/19	9/2012		TF		2		850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/16/2012	Th	04:36:34 PM	W	TS12TV08H	10 10	30	850.00				
	08/17/2012	Fr	04:15:48 PM		TS12TV08H	7	30	850.00				
16	DR. PHI	L			08/20/2012-08/2	20/2012	М		30	1	850.00	
								_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	08/20/2012-08/20	6/2012		М		1		850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
					TS12TV08H							

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Office: Contract Num:

1041-80067 08/16/2012-08/20/2012

Contract Dates: Customer Order:

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CPE: / / 196

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: EST#196

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 Invoice Date:
 08/26/2012

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

uy	Flight									Total		
ine	Description	on			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
17	5PM EARI	Y NE	WS		08/16/2012-08/1	7/2012		TF	30	2	600.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/13/2012-08/19/2	2012		TF		2		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/16/2012	Th	05:23:56 PM		TS12TV08H		30	600.00				
	08/16/2012	Th	05:45:00 PM		TS12TV08H		30	600.00				
18	5PM EARI	Y NE	WS		08/20/2012-08/2	0/2012	М.		30	1	600.00	
					_			_	1000			
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/20/2012-08/26/2	2012		M		1		600.00			Section 1	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	05:54:41 PM		TS12TV08H		30	600.00				
19	NEWS 3 A	T 6			08/16/2012-08/1	7/2012		TF	30	2	1,200.00	
	Week Of			MTWTFS		Spots Per Week		Date				
	08/13/2012-08/19/2	0040		TF	13	Spois Per Week 2	1	Rate 1,200.00				
	06/13/2012-06/19/2	2012				2		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
							20	1,200.00				
	08/16/2012	Th	06:28:04 PM		TS12TV08H	10 10	30	1,200.00				
	08/16/2012 08/17/2012		06:28:04 PM 06:23:12 PM		TS12TV08H TS12TV08H	, -	30	1,200.00				
	08/17/2012	Fr		1		0/2012	30	,	30	1	1,200.00	
20	08/17/2012 NEWS 3 A	Fr		MTWTES	TS12TV08H 08/20/2012-08/2		30	1,200.00	30	1	1,200.00	
20	08/17/2012 NEWS 3 A	Fr AT 6		MTWTFS	TS12TV08H 08/20/2012-08/2	Spots Per Week	30	1,200.00	30	1	1,200.00	
20	08/17/2012 NEWS 3 A	Fr AT 6		MTWTFS M	TS12TV08H 08/20/2012-08/2		30	1,200.00	30	1	1,200.00	
20	08/17/2012 NEWS 3 A	Fr T 6			TS12TV08H 08/20/2012-08/2	Spots Per Week	30	1,200.00	30 Debit	1 Credit	1,200.00 Remarks	

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1041-80067 08/16/2012-08/20/2012

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With: 201 N Union St Ste 200

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: EST#196

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 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

Buy	Flight									Total		
Line	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
21	ENTERTAIN	MEN	IT TONIGHT		08/16/2012-08/1	7/2012	T	F	30	1	1,100.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	08/13/2012-08/19/20	12		TF	.	1		1,100.00				
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/16/2012 T	h	07:17:23 PM		TS12TV08H		30	1,100.00				
22	ENTERTAIN	MEN	IT TONIGHT		08/20/2012-08/2	0/2012	М		30	1	1,100.00	
											ā.,	
	Week Of			MTWTFSS	i	Spots Per Week		Rate	1000			
	08/20/2012-08/26/20	12		М		1		1,100.00				
	Air Date <u>D</u>)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
		-	07:11:14 PM	· 	TS12TV08H		30	1,100.00			· ·	
	THE MOIDE				00/40/0040 00/4	7/0040		_	-		4 000 00	
23	THE INSIDE	K			08/16/2012-08/1	7/2012		F.	30	1	1,200.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	08/13/2012-08/19/20	12		TF	100	1	N .	1,200.00				
					m 1			Sec.				
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/16/2012 T	'h	07:41:06 PM		TS12TV08H		30	1,200.00				
24	THE INSIDE	R			08/20/2012-08/2	0/2012	М		30	1	1,200.00	
	Week Of			MTWTFSS	7	Spots Per Week		Rate				
	08/20/2012-08/26/20	12		М		1		1,200.00				
	Air Date D)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			07:47:02 PM		TS12TV08H		30	1,200.00				
								•				

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Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-80067 08/16/2012-08/20/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 196

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

For:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

EST#196

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555337 Page 7 of 8 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
.ine	Descrip	otion			Buy Line Dates		MΤV	NTFSS	Ι	Dur	Spots	Rate	
25	SIXTY I	MINUTES	3		08/19/2012-08/1	9/2012		S		30	1	7,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
	08/13/2012-08/1	9/2012		S		. 1		7,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	08/19/2012	-	06:57:51 PM	IVI/O T OI	TS12TV08H		30	7,000.00	<u> </u>	_	Orcan	<u>rtemarks</u>	
						7/0040		· 		00	4	0.000.00	
26	LATE N	IEWS			08/16/2012-08/1	7/2012	T	F		30	4	2,000.00	
	Week Of			MTWTFS	S	_Spots Per Week		Rate_				k)	
	08/13/2012-08/1	9/2012		TF	<u> </u>	4	-	2,000.00			No.		
							_						
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	M) -	Credit	Remarks	
	08/16/2012		11:14:24 PM		TS12TV08H		30	2,000.00					
	08/16/2012	Th	11:32:42 PM		TS12TV08H		30	2,000.00	- 1				
	08/17/2012	Fr	11:13:35 PM		TS12TV08H		30	2,000.00					
	08/17/2012	Fr	11:33:55 PM		TS12TV08H		30	2,000.00	, -				
27	LATE N	IEWS			08/20/2012-08/2	0/2012	М	.V.		30	1	2,000.00	
					W W								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
	08/20/2012-08/2	26/2012		M		1		2,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	08/20/2012	Мо	11:29:29 PM		TS12TV08H		30	2,000.00					
28	DAVID	LETTER	MAN		08/16/2012-08/1	7/2012	T	F		30	2	800.00	
	Week Of			MTWTFS	•	Spoto Day Wash		Rate					
	-	0/2012		MIWIFS	<u>ა</u>	Spots Per Week	-	<u></u>					
	08/13/2012-08/1	9/2012		۱۴		2		800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	08/16/2012	Th	12:30:52 AM		TS12TV08H		30	800.00					
	08/17/2012	Fr	11:50:25 PM		TS12TV08H		30	800.00					

In Account SRCP MEDIA(254304)

For:

With:

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TOM SMITH FOR SENATE(329097)

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

CBS TELEVISION STATIONS



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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: **Contract Num:**

1041-80067

08/16/2012-08/20/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 196

Product Desc: EST#196

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555337

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Fligh	nt								Total		
Line	Description				Buy Line Dates		MTWTFSS			Spots	Rate	
29	DAVID LETTERMAN				08/20/2012-08/2	0/2012	012 M			1	800.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
08/	/20/2012-08	8/26/2012		М		1		800.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/20/2012	Мо	11:50:51 PM		TS12TV08H		30	800.00				
		Total Spots	<u> </u>	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tot	tals	41		42,550.0	0		6,382.50	36,167.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

42,550.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 6,382.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 36,167.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.